

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/08/2022

Sale Invoice No : TCSAS-0822-35

Purchase Transaction Id : 4584

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	50	1,130.00	56,500.00	0.00	56500	Open Market
2	Marjaan - Copy Card File	Pcs	100	16.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
3	CSS - Half Separator/Divider	Packet	6	150.00	900.00	0.00	900	CSS Stationary Outlet No.1
4	Three Flower - Gem Clip 36MM	Packet	20	32.00	640.00	0.00	640	CSS Stationary Outlet No.1
5	Crystal Stamp Pad (Black)	Pcs	5	36.10	180.52	0.00	181	CSS Stationary Outlet No.1
6	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	5	25.00	125.00	0.00	125	CSS Stationary Outlet No.1
7	Solo- Binding Register 200Pages	Pcs	2	201.75	403.50	0.00	404	CSS Stationary Outlet No.1

	Total		188		60,349.02	0	60349.02	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan